## Deposit Account Statement

## ATTACHMENT A





## **Deposit Account Statement**

Requested Statement Month: Deposit Account Number:

Name: Attention:

Address:

City: State:

Zip:

April 2003

160877

STEPHAN A. PENDORF C/O DOMINIK & STEIN

PO BOX 20445

TAMPA FL

33622-0445

DATE SE	POSTING REF TXT	ATTORNEY DOCKET NBR .	FEE CODE	AMT	BAL
04/01 6	10396608	3968.006	1201	\$48.00	\$2,400.50
04/01 54	10381386	3968.081	1613	\$40.00	\$2,360.50
04/01 152	10381387	3937.003	2613	\$20.00	\$2,340.50
04/01 157	10381385	2368.144	2613	\$2.00	\$2,338.50
04/01 159	10381385	2368.144	2615	\$18.00	\$2,320.50
04/03 7	76204118		6001	-\$335.00	\$2,655.50
04/03 117	10296135	DKT00019US	8021	\$40.00	\$2,615.50
04/03 118	10296134	DKT00018US	8021	\$40.00	\$2,575.50~
04/03 119	10048958	DKT99088	8021	\$40.00	\$2,535.50
04/03 142	10402754	3968.083	1201	\$48.00	\$2,487.50
04/04 7	09995328	MO-6855/HR-2	1251	\$110.00	\$2,377.50
04/04 7	PCT/US00/23802	•	1604	\$420.00	\$1,957.50
04/04 8	PCT/US00/23802	A700/764	1604	-\$630.00	\$2,587.50
04/04 299	10381950	3827.113	2617	\$18.00	\$2,569.50
04/07 127	5961145	3827.002	1551	\$890.00	\$1,679.50
04/08 136	09871059	MO-6272/HR-2	1252	\$60.00	\$1,619.50
04/09 93	10407358	2368.145	2001	\$20.00	\$1,599.50
04/09 93	10407382	DKT02062	1001	\$40.00	\$1,559.50
04/09 98	10407359	DKT02045	1201	\$44.00	\$1,515.50
04/09 124	PCT/US03/09960	A800.010	1602	\$250.00	\$1,265.50
04/10 211	10018623	3993.002	2453	\$650.00	\$615.50
	START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	

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\$965.00

\$615.50

\$2,798.00

\$2,448.50